

C. B. Sales & Leasing, Inc.

2028

Ross A. Lea
4703 County Rd 35
Hanceville
AL, 35077

PAY	Hours	Rate	Current	YTD
Salary	-	-	150.00	2,986.37
Fuel/Oil	-	-	0.00	103.97
Parts	-	-	0.00	19.00
Other	-	-	0.00	20.00
Truck/Trailer wash	-	-	0.00	200.00
Labor \$25.00 per hr	-	-	0.00	600.00

TAXES	Current	YTD
Federal Income Tax	0.00	68.08
Social Security	9.30	222.35
Medicare	2.17	52.00
AL Income Tax	0.00	29.20

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125

OTHER PAY	Current	YTD
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DEDUCTIONS	Current	YTD
payroll 08/13/18 - too much tax taken	0.00	130.52

Pay Period
11/05/2018 - 11/11/2018

BENEFITS	Used	Available
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Pay Date
11/13/2018

MEMO:

SUMMARY	Current	YTD
Total Pay	\$150.00	\$3,929.34
Taxes	\$11.47	\$371.63
Deductions	\$0.00	\$130.52

NET PAY: \$138.53

C. B. Sales & Leasing, Inc.

2035

Ross A. Lea
4703 County Rd 35
Hanceville
AL, 35077

PAY	Hours	Rate	Current	YTD
Salary	-	-	150.00	3,286.37
Fuel/Oil	-	-	0.00	103.97
Parts	-	-	0.00	19.00
Other	-	-	0.00	20.00
Truck/Trailer wash	-	-	0.00	200.00
Labor \$25.00 per hr	-	-	0.00	600.00

TAXES	Current	YTD
Federal Income Tax	0.00	68.08
Social Security	9.30	240.95
Medicare	2.17	56.35
AL Income Tax	0.00	29.20

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125

OTHER PAY	Current	YTD
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DEDUCTIONS	Current	YTD
payroll 08/13/18 - too much tax taken	0.00	130.52

Pay Period
11/12/2018 - 11/18/2018

BENEFITS	Used	Available
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Pay Date
11/19/2018

MEMO:

Check created out of sequence in a prior quarter

SUMMARY	Current	YTD
Total Pay	\$150.00	\$4,229.34
Taxes	\$11.47	\$394.58
Deductions	\$0.00	\$130.52

NET PAY: \$138.53

C. B. Sales & Leasing, Inc.

2037

Ross A. Lea
4703 County Rd 35
Hanceville
AL, 35077

PAY	Hours	Rate	Current	YTD
Salary	-	-	150.00	3,436.37
Fuel/Oil	-	-	0.00	103.97
Parts	-	-	0.00	19.00
Other	-	-	0.00	20.00
Truck/Trailer wash	-	-	0.00	200.00
Labor \$25.00 per hr	-	-	0.00	600.00

TAXES	Current	YTD
Federal Income Tax	0.00	68.08
Social Security	9.30	250.25
Medicare	2.18	58.53
AL Income Tax	0.00	29.20

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125

OTHER PAY	Current	YTD
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DEDUCTIONS	Current	YTD
payroll 08/13/18 - too much tax taken	0.00	130.52

Pay Period
12/05/2018 - 12/09/2018

Pay Date
12/11/2018

MEMO:

BENEFITS	Used	Available
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SUMMARY	Current	YTD
Total Pay	\$150.00	\$4,379.34
Taxes	\$11.48	\$406.06
Deductions	\$0.00	\$130.52

NET PAY: \$138.52

Ross A. Lea	PAY	Hours	Rate	Current	YTD
4703 County Rd 35	Salary	-	-	150.00	3,886.37
Hanceville	Fuel/Oil	-	-	0.00	103.97
AL, 35077	Parts	-	-	0.00	19.00
	Other	-	-	0.00	20.00
	Truck/Trailer wash	-	-	0.00	200.00
	Labor \$25.00 per hr	-	-	0.00	600.00

TAXES	Current	YTD
Federal Income Tax	0.00	68.08
Social Security	9.30	278.15
Medicare	2.17	65.05
AL Income Tax	0.00	29.20

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125

DEDUCTIONS	Current	YTD
payroll 08/13/18 - too much tax taken	0.00	130.52

OTHER PAY	Current	YTD
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Pay Period
12/17/2018 - 12/23/2018

BENEFITS	Used	Available
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Pay Date
12/27/2018

SUMMARY	Current	YTD
Total Pay	\$150.00	\$4,829.34
Taxes	\$11.47	\$440.48
Deductions	\$0.00	\$130.52

NET PAY: \$138.53

MEMO:

C. B. Sales & Leasing, Inc.

2044

Ross A. Lea	PAY	Hours	Rate	Current	YTD
4703 County Rd 35	Salary	-	-	150.00	3,736.37
Hanceville	Fuel/Oil	-	-	0.00	103.97
AL, 35077	Parts	-	-	0.00	19.00
	Other	-	-	0.00	20.00
	Truck/Trailer wash	-	-	0.00	200.00
	Labor \$25.00 per hr	-	-	0.00	600.00

TAXES	Current	YTD
Federal Income Tax	0.00	68.08
Social Security	9.30	268.85
Medicare	2.18	62.88
AL Income Tax	0.00	29.20

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125

DEDUCTIONS	Current	YTD
payroll 08/13/18 - too much tax taken	0.00	130.52

OTHER PAY	Current	YTD
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Pay Period
12/10/2018 - 12/16/2018

BENEFITS	Used	Available
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Pay Date
12/18/2018

SUMMARY	Current	YTD
Total Pay	\$150.00	\$4,679.34
Taxes	\$11.48	\$429.01
Deductions	\$0.00	\$130.52

NET PAY: \$138.52

MEMO:

C. B. Sales & Leasing, Inc.

2039

Ross A. Lea	PAY	Hours	Rate	Current	YTD
4703 County Rd 35	Salary	-	-	150.00	3,586.37
Hanceville	Fuel/Oil	-	-	0.00	103.97
AL, 35077	Parts	-	-	0.00	19.00
	Other	-	-	0.00	20.00
	Truck/Trailer wash	-	-	0.00	200.00
	Labor \$25.00 per hr	-	-	0.00	600.00

TAXES	Current	YTD
Federal Income Tax	0.00	68.08
Social Security	9.30	259.35
Medicare	2.17	60.70
AL Income Tax	0.00	29.20

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125

DEDUCTIONS	Current	YTD
payroll 08/13/18 - too much tax taken	0.00	130.52

OTHER PAY	Current	YTD
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Pay Period
12/03/2018 - 12/09/2018

BENEFITS	Used	Available
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Pay Date
12/11/2018

SUMMARY	Current	YTD
Total Pay	\$150.00	\$4,529.34
Taxes	\$11.47	\$417.53
Deductions	\$0.00	\$130.52

NET PAY: \$138.53

MEMO:

C. B. Sales & Leasing, Inc.

2018

Ross A. Lea
4703 County Rd 35
Hanceville
AL, 35077

PAY	Hours	Rate	Current	YTD
Salary	-	-	150.00	2,986.37
Fuel/Oil	-	-	0.00	103.97
Parts	-	-	0.00	19.00
Other	-	-	0.00	20.00
Truck/Trailer wash	-	-	0.00	200.00
Labor \$25.00 per hr	-	-	0.00	600.00

TAXES	Current	YTD
Federal Income Tax	0.00	68.08
Social Security	9.30	222.35
Medicare	2.17	52.00
AL Income Tax	0.00	29.20

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125

OTHER PAY	Current	YTD
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DEDUCTIONS	Current	YTD
payroll 08/13/18 - too much tax taken	0.00	130.52

Pay Period

11/05/2018 - 11/11/2018

Pay Date

11/09/2018

MEMO:

BENEFITS	Used	Available
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SUMMARY	Current	YTD
Total Pay	\$150.00	\$3,929.34
Taxes	\$11.47	\$371.63
Deductions	\$0.00	\$130.52

NET PAY: \$138.53

C. B. Sales & Leasing, Inc.

2013

Ross A. Lea
4703 County Rd 35
Hanceville
AL, 35077

PAY	Hours	Rate	Current	YTD
Salary	-	-	150.00	2,836.37
Fuel/Oil	-	-	0.00	103.97
Parts	-	-	0.00	19.00
Other	-	-	0.00	20.00
Truck/Trailer wash	-	-	200.00	200.00
Labor \$25.00 per hr	-	-	50.00	600.00

TAXES	Current	YTD
Federal Income Tax	0.00	68.08
Social Security	12.40	213.05
Medicare	2.90	49.83
AL Income Tax	0.00	29.20

C B Sales & Leasing, Inc
29 Charlie Brown Ln
Pell City
AL, 35125

OTHER PAY	Current	YTD
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DEDUCTIONS	Current	YTD
payroll 08/13/18 - too much tax taken	0.00	130.52

Pay Period

10/29/2018 - 11/04/2018

Pay Date

11/05/2018

MEMO:

BENEFITS	Used	Available
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SUMMARY	Current	YTD
Total Pay	\$400.00	\$3,779.34
Taxes	\$15.30	\$360.16
Deductions	\$0.00	\$130.52

NET PAY: \$384.70